

## FIELD INSPECTION

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Tuesday, December 18, 2018	<b>Project Contact:</b>	Brian Clauto
<b>Spread:</b> Pittsylvania County MP 299-MP285 Transco	Spread I	<b>Weather (Wet/Dry/Rain):</b>	Wet

**STAGE OF CONSTRUCTION:** (Check all that apply)

- ☐ Clearing

☐ Rough Grading

☐ Trench Excavation

☒ Pipe Assembly, Testing & Installation

☐ Backfilling and Grade Restoration

☐ Final Grading & Stabilization

☐ Other:

- |   |   | Yes                                 | No                                  | N/A                      |
|---|---|-------------------------------------|-------------------------------------|--------------------------|
| 1 | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans?                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 2 | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3 | Areas of offsite sediment deposition were observed?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |

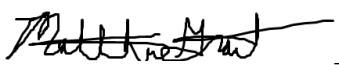
**Comments:**

- Transco sediment basin riser requires maintenance and re install.
- St#15693+80 construction entrance at Riddle Rd requires maintenance.
- St#15700+00 designated stream SB-6 requires sediment removal.
- St#15080+00 plunge pool is discharging onto the ROW.

**Recommended Corrective Action:** The issues noted above were added to the daily punch list on 12/18/18. Repair and maintain all controls per the approved plan, and remove sediment per DEQ approval.

**Deadline:** Within 24hr notification

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature:  Date: 1/3/19

## FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Tuesday, December 18, 2018

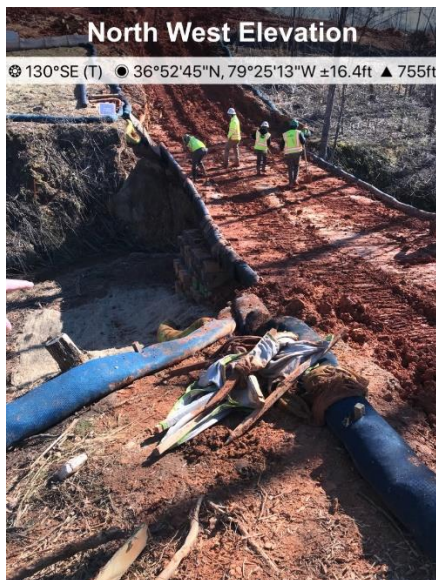
- Fig. 1 Sediment basin riser requires maintenance and re install at Transco site.



- Fig. 2 Construction entrance near St#15700 at Riddle Rd. intersection requires maintenance.



- Fig. 3 St#15700+00 designated stream SB-6 requires sediment removal.



- Fig. 4 St#15080+00 clean water plunge pool is discharging onto ROW.

